

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of Rs.11,429/- (Rupees eleven thousand four hundred and twenty nine only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 21-10-2011 to 20-11-2011 -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1828

Dated 25-11-2011.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
- 3.G.O.Rt.No.1683, Law (M.I) Dept., dated 31-10-2011
4. From M/s.Signy Management Services Private Limited, Hyderabad, Letter, dated 21-11-2011 along with Bill No: 985 , Dated 21-11-2011 and Advance Stamped Receipt for Rs.11,429/-

O R D E R:-

In the reference 3rd read above, an amount of Rs.11,429/- (Rupees eleven thousand four hundred and twenty nine only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the month of October to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist (Telugu) to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamp Receipt for Rs.11,429/- (Rupees eleven thousand four hundred and twenty nine only) towards remuneration, 5% Agency Commission and other statutory payments during the period from 21-10-2011 to 20-11-2011 for sponsoring (1) Typist(Telugu).

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.11,429/- (Rupees eleven thousand four hundred and twenty nine only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments during the period from 21-10-2011 to 20-11-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1)Typist (Telugu) to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo. dt.22-11-11		Rs.8400/-	From 21-10-2011 to 20-11-2011 (31) days for (1) typist.
	(-)	1008/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	7392/-	
	(-)	147/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
		80/-	Professional Tax @ Rs.80/- per each for (1)Typist from 21-10-2011 to 20-11-2011
	Sub-Total (B)	7165/-	Remuneration to be paid to the employee.
	(+)	1008/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1143/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	147/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	399/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
		80/-	Professional Tax @ Rs.80/- per each for 1 Typist from 21-10-2011 to 20-11-2011
	(+)	420/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	10,362/-	
	(+)	1067/-	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	11,429/-	--

(Rupees eleven thousand four hundred and twenty nine)

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4. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

5. Law (Claims) Department are requested to draw an amount Rs.11,429/- (Rupees eleven thousand four hundred and twenty nine only) sanctioned at para (4) above, the Dy PAO Secretariat Branch is requested to audit the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.7165/-(Rupees seven thousand one Hundred and sixty five only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration the period from 21-10-2011 to 20-11-2011 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

//Forwarded::By Order//

SECTION OFFICER